GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

7424597/2023/ACCOM -GAD01

G.A (Accom.) Dept., – Residential – Providing Transit Free Accommodation to the working Men & Women employees of the Secretariat/Assembly/HoD at Rain Tree Park Apartments at Pedakakani - Payments of rent to the Flat Owners for the month of April -2023 – Sanction of rent for an amount of **Rs.7,42,800/- (Rupees Seven Lakhs Forty Two Thousand and Eight Hundred only)** – Orders –Issued.

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GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.955 Dated:17-5-2023.

Read the following:

1. G.O.Rt.No. 1928, G.A (Accom.) Dept., Dated:14-9-2022.
2. G.O.Rt.No. 676, G.A (Accom.) Dept., Dated:11-4-2023
3. From the Estate Officer, Estate Office, Vijayawada, Letter dated:28-4-2023.

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O R D E R:-

In the reference 1st read above, Government have issued orders for extension of providing free transit accommodation on sharing basis to Men & Women Employees including out sourcing employees of A.P. Secretariat / Assembly / Head of Departments, for a period of Nine (9) months Twenty six (26) Days i.e. from 1.9.2022 to 26.6.2022.

2. The Estate Officer, Estate Office, Vijayawada in the letter 3rd read above, has requested to make the following payments of rent to the Flat Owners of Rain Tree Park Apartments at Pedakakani for the month of April -2023. The details are as follows:-

| Sl. No | Name of the Apartment and place | Type of Flat | No. of Flats | Rent @ P.M for each Flat Rs. | Amount Payable in Rs for the month of April -2023 | Details of the Owners |
|---|---|---|---|---|---|---|
| 1 | Rain Tree Park (Men) | 2 BHK | 1 | 16,800/- | 3,90,800/- | Annexure-A |
| | | 3 BHK | 17 | 22,000/- | | |
| 2 | Rain Tree Park (Women) | 3 BHK | 16 | 22,000/- | 3,52,000/- | Annexure-B |
| | | | | **TOTAL:** | **Rs.7,42,800/-** | |

**3.** Government after careful examination of the matter, hereby accord sanction for an amount of **Rs.7,42,800/- (Rupees Seven Lakhs Forty Two Thousand and Eight Hundred only)** towards payments of rent to the Flat Owners i.e., Rain Tree Park Apartments (Men & Women) at Pedakakani for the month of April -2023 for providing Transit Free Accommodation to the working Men and Women employees of the Secretariat/Assembly/HoD.

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (3) above to the accounts of Flat Owners as mentioned in the annexure attached to this order.

5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR POLA BHASKAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)(FAC)

To

The G.A.(Claims.C) Dept.

The Pay and Accounts Officer, Ibrahimpatnam, Vijayawada.

The A.G (A&E), A.P, Vijayawada.

Copy to:

The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

The Estate Officer, Estate Office, Vijayawada.

The Spl. Chief Secretary to Government (GPM& AR)

SF/SC.448609.

//FORWARDED::BY ORDER//

SECTION OFFICER

7424597/2023/ACCOM -GAD01

ANNEXURE-A

(G.O.RT.No.955, G.A (ACCOM.) DEPT., DATED:17-5-2023)

RENT PAYABLE FOR MEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF April -2023

| S.No | Name of owner | Flat No. | AADHAR NO | Rent Payable Rs | BANK | Branch Name | Acc No. | PAN NO | IFSC code |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Kommalapati Vasudevarao | TB103 | 7625 6947 3598 | 22000/- | SBH | Santapet,Ongole | A/C 52129811441 | AFYPK8086M | SBHY0020488 |
| 2 | Ch.Naga Lakshmi | TB215 | 8306 0529 0740 | 22000/ | SBI | Chilakaluripet,Guntur | A/C 34843686962 | AEPPC6877A | SBIN0001195 |
| 3 | Batchu Jnan Sagar | TB308 | 8693 0086 7315 | 22000/ | ICICI Bank | Vijayawada Benz Circle | A/C 630601525312 | AMAPB4105H | ICIC0006306 |
| 4 | A.V.KrishnaRao(L/A Garisepalli Ramanjaneyulu) | TB316 | 6447 5912 4598 | 22000/ 22000/ | SBI | Mylavaram | A/C 11382559904 | AEGPG5134H | SBIN0004826 |
| 5 | Rambabu Kolla | WN306 | 5656 2374 3025 | 22000/ | ICICI Bank | Arundelpeta, GNT | A/C 630701078018(INR) | HDWPK4598D | ICICI0006307 |
| 6 | A. Saroja & B.Chakravarthy | TB704 | 8970 3794 6139 | 22000/ | SBI | Tanuku,West Godavari | A/C 20288220621 | ADRPA6328H | SBIN0007899 |
| 7 | Mopidevi Prameela | TB1216 | 2889 2398 8921 | 22000/ | SBH | A.T.Agraharam,Gnt | A/C 62459578262 | AMPPP1506R | SBHY0020715 |
| 8 | C.Surya Bhagavan Raju | TB307 | 5451 3708 4942 | 22000/ | ICICI Bank | Sharanpur Road, Nashik | A/C 002701552447 | ADLPC8053B | ICIC0000027 |
| 9 | A.Srinivasa Reddy | TB1115 | 7918 8591 6873 | 22000/ | AXIS Bank | HYD | A/C 008010101804953 | AKZPA1793K | UTIB0000008 |
| 10 | Y.Venkata Ratnam | WN108 | 6741 8344 9914 | 22000/ | Andhra Bank | Amaravati Road, GNT | A/C 101810023000033 | AAGPY3456Q | ANDB0001018 |
| 11 | Anandavalli Kosaraju | WN307 | 2433 4817 1268 | 22000/ | Kotak Mahindra Bank | Tenali | A/c 387010063324 | CBOPK1300A | KKBK0007888 |
| 12 | T.Arunakanthi&T.Suribabu | T216 | 6754 8090 5535 | 22000/ | Canara Bank | S.M Road,Banglore | A/C 3195101001840 | AWLPA2096F | CNRB0003195 |
| | | | 9333 1017 9959 | (JOINT ACCOUNT) | | | | ACFPT7533G | |
| 13 | D NagaRaja Kumar | T512 | 3344 4772 8448 | 22000/ | SBI | Lakshmipuram,GNT | A/C 30354391189 | ABCPD9362M | SBIN0011094 |
| 14 | A.Saroja & B.S.Chakravarthy | T703 | 8970 3794 6139 | 22000/ | Corporation Bank | Tanuku | A/C 088400101000003 | ADRPA6328H | CORP0000884 |
| 15 | D.V.V. Lakshmi | P517 | 7794 2378 6663 | 16800/ | S.B.I | Sec Br Velagapudi | A/c 52203689107 | ACVPD6856A | SBIN0018884 |
| 16 | B Amar Prasad | WN 507 | 9550 8413 1006 | 22000/ | Indian Bank | S.D.Road, Secunderabad | A/c 724740771 | AGGPB4571P | IBIB000S013 |
| 17 | Gurram Hanumantha Rao | PB 106 | 9053 9460 6699 | 22000/ | S.B.I | MUD FORT, Secunderabad | A/c 10060019110 | ACGPG4171J | SBIN00071111 |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 18 | K Venkata Krishna Kishore | P609 | 2718 1831 5831 | 22000/ | S.B.I | BRP road, Vijayawada | A/C 31177474616 | ABSPA5644B | SBIN0000948 |
| Total Rs.3,90,800/- (Rupees Three Lakhs Ninety Thousand and Eight Hundred Only) | | | | | | | | | |

DR POLA BHASKAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)(FAC)

B.S.L-l
SECTION OFFICER

7424597/2023/ACCOM -GAD01

ANNEXURE-B

(G.O.RT.No.955, G.A(ACCOM.) DEPT., DATED:17 -5-2023.)

RENT PAYABLE FOR WOMEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF April -2023

| Sl. No | Name of owner | MAPLE | AADHAR NO | Rent Payable Rs | Bank Name | Branch Name | Acc No. | PAN NO | IFSC code |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Parepalli Sujana | 519 | 9336 4807 9582 | 22000/ | YES BANK | Malakpet, HYD | a/c 058699000001923 | ANAPP4638C | YESB0000586 |
| 2 | Kajjayam Venkatanarayana | 521 | 3670 9101 0670 | 22000/ | SBI | Markapur | a/c 11013382314 | BKWPK2811A | SBIN0000873 |
| 3 | Purnachandra Rao Inavolu | 534 | 3213 2628 2384 | 22000/ | Union Bank of India | Narasaraopeta | a/c 038110025016734 | AADPI4008F | UBIN0803812 |
| 4 | Abburi Vara Prasad | 622 | 966834377496 | 22000/ | SBI | Tanguturu, Prakasam dt. | a/c 62109462688 | AKKPA9832A | SBIN0002796 |
| 5 | Nori Venkata Sasi Bala | W 406 | 9660 0040 6026 | 22000/ | Axis Bank | Pattabhipuram,GNT | a/c 921010049497208 | AAYPN6130A | UTIB0002609 |
| 6 | Sailaja M & MSSV Ramana Murthy | 733 | 7320 6980 9909 | 22000/ | SBI | Vikrampuri, Secunderabad | a/c 00000031003500294 | AJYPM2882K | SBIN0004274 |
| 7 | Vuyyuru Prathyusha | 820 | 3284 5787 9424 | 22000/ | SBI | B Gardens GNT | a/c 20298156662 | BRJPP4749N | SBIN0004104 |
| 8 | S Malli karjunam | 835 | 2065 1377 9998 | 22000/ | SBI | Ameerpet,HYD | a/c 00000020034299284 | AFBPS6856C | SBIN0005153 |
| 9 | Swapnika M | 901 | 4855 9255 1045 | 22000/ | HDFC | Panjagutta,HYD | a/c 12281610003009 | DJYPS4824Q | HDFC0001228 |
| 10 | S Malli karjunam | 1101 | 2065 1377 9998 | 22000/ | SBI | Ameerpet,HYD | a/c 00000020034299284 | AFBPS6856C | SBIN0005153 |
| 11 | Sanjay Kaza | 1130 | 3976 7125 9673 | 22000/ | SBI | Rajendranagar,HYD | a/c 20166195728 | DNRPK1504E | SBIN0015780 |
| 12 | P Prasad | 1131 | 5315 1244 3556 | 22000/ | Corporation bank | Ongole | a/c 027500101022290 | AALHP6658N | CORP0000275 |
| 13 | G V R Kalindi rao | 1135 | 2807 6447 5681 | 22000/ | SBH | VJA | a/c 52016969006 | ALVPG6042J | SBHY0020169 |
| 14 | N Sri Deepthi | 528 | 7804 0050 2446 | 22000/ | ICICI | TGV Mansions, Khairatabad | a/c 000801088623(NRO) | AVEPN2784P | ICIC0000008 |
| 15 | Rohit Gutta | 529 | 8418 8763 3042 | 22000/ 22000/ | ICICI | TGV Mansions, Khairatabad | a/c 000801088622 | CNGPG8375P | ICIC0000008 |
| 16 | J. Rama Devi | 233 | 2989 1335 9291 | 22000/ | Andhra Bank | ANU Campus, Guntur | a/c 150830100015717 | ADEPJ5705E | UBIN0815080 |
| Total: Rs. 3,52,000/- (Rupees Three Lakhs Fifty Two Thousand Only) | | | | | | | | | |

DR POLA BHASKAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)(FAC)

B.S

SECTION OFFICER